

Invoice

INVOICE NUMBER

765425

DATE OF ISSUE

03/10/2022

DUE DATE

17/10/2022

BILLED TO

Aarav Gupta
Address: 22,
Malleshwaram, Kolar,
Karnataka, India

FROM

Electronica Emporium
Address: 123, Ampere
Avenue, Electronic City,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Zinc Plated Latches (Set of 3)

200

8

1,600

Stainless Steel Washers (Pack of 50)

120

7

840

SUBTOTAL

2,440

DISCOUNT

-3

(TAX RATE)

18 %

TAX

438.66

SHIPPING

0

INVOICE TOTAL**2,875.66**